25X1A 25X1A

25X1A

25X1A

·	- 0000/00	SE When	CRET		4000046			
Approved For Releas	GONTAXCTO	FIU: CIA-I	(DI 7	IBUU697RUU	180004(—	CONTROL N		
PRECONTRACT APPROVAL RECORD (PART ONE)	cd			AME	MENT NO	OXC- Copy	0931-6 2 5X1 _/ of 2	
(TAIL) VIIE)	0-TR-1	9 21			5	13 Ј	uly 1967	
THIS CONTRACT APPR THE UNDERSIGNED. CONCURREN TRACTING OFFICER. BY CONÇURI FUNDS ARE AVAILABLE (NOT IN IN THIS DOCUMENT.	CE IN THIS RENCE, THE	PRECONTRA CHIEF, BU	ACT AP JDGET	PROVAL RECOR	D IS REC BRANCH.	OMMENDED B	THE CON-	
		TYPE OF	CONT	RACT				
☐ L.I.	☐ F.P. REDETERM			CPIF		1	X TECH REP	
DEFINITIZED	FP1P			□ тем		☐ FISCAL YEAR		
☐ F.P.	☐ CPFF			CALL TYPE				
CONTRACT VALUE	PREV	IOUS OBLIGA	CIAL	1 -	PREVIOU	S OBLIGATION	- CURRENT FY	
83,000	s	23,000 3 0,000)	V Lon	\$	_	30.11(2.11)	
	OB	LIGATION B	Y THI	S DOCUMENT		-0-		
DESCRIPTION, PROGRAM OR LIN		FISCAL		PROJEC	т	AN	IOUNT	
Airborne Elec. Equip.		1000				\$		
		1968		OXCAR	r	60,000		
52396-67								
	P CARRIED W							
TOTAL THIS OBLIGATION		_l						
TOTAL THIS. OBLIGATION					\$	60,000		
CONTINGENT UPON AVAILABILITOF FUNDS	ГҮ							
EXPOSURE LIABILITY								
RATE		DATE	T	RATE			DATE	
CPFF O/H RATES FIXED THRU TRM RATES FIXED THRU			PRICING FORMULA FIXED THE					
am RATES FIXED THRU	DVAL		TECH	TECH REP RATES FIXED THRU CD RECORD				
9	DATE		<u> </u>		CD NECO		`\25X1	
		13/67				,	1/14/67	
UNIT	TYPED				SIGNATUR	E	DATE	
ONTRACTING OFFICER					1-		7/195X1	
SUDGET & FINANCE							a College	
ENERAL COUNSEL							26 July ko	
ECHNICAL REPRESENTATIVE D/M							1821.10	
echnical representative BPD/Compt							14 Delestor	
ONTRACT SIGNATURE Contracting	Officer)	DITE		DATE MAILE	ED .	DATE DI	STRIBUTED	
		18 1/2		75 AUG (967	9/26/6	1	
Approved For Releas	e 2002/06	10 : GIAE	RET	1B00697R00	GROUP I	0008-8	(12)	

Approved For Release 2002/06/16 CRT - RDP71B00697R001800040008-8

PRECONTRACT	APPROVAL	RECORD
(PA	RT TWO)	

ONTRACT

The services and equipment being procured by this Contract No.

TR-1421

are in furtherance of the OXCART

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

To obligate FY-68 funds to satisfy estimated requirements.

Approved For Release 2002/06/10 : CIA RDP71B00697R001800040008-8

11.63 2167a

RET